

Invoice

INVOICE NUMBER

786544

DATE OF ISSUE

07/02/2022

DUE DATE

17/02/2022

BILLED TO

Sneha Patel
Address: 36, Bellandur,
Haveri, Karnataka, India

FROM

Electron Express
Address: 555, Resistor
Road, Rajajinagar,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Gravel (1 cubic meter)

4,000

1

4,000

Zinc Alloy Cabinet Handles (Pack of 4)

220

9

1,980

SUBTOTAL

5,980

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,075.86

SHIPPING

0

INVOICE TOTAL**7,052.86**